

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	192246-2
Product	HEINRICH FOR SENATE	Invoice Date	07/31/12
Estimate Number	2102	Invoice Month	August 2012
		Invoice Period	07/30/12 - 07/30/12

Station	KRQE	Order #	192246
Account Executive	Petry Philadelphia	Alt Order #	06834420
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/24/12 - 07/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	5:14 AM	MH12TVENV109	\$75.00		1
11	All	KRQE News 13 @Noon	12p-1230p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	12:11 PM	MH12TVENV109	\$275.00		1
22	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	4:44 PM	MH12TVENV109	\$550.00		1
26	All	KRQE News 13 @4p	4p-430p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	4:25 PM	MH12TVENV109	\$550.00		1
34	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	6:48 PM	MH12TVENV109	\$850.00		1
39	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	10:24 PM	MH12TVENV109	\$1,100.00		1
43	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	11:33 PM	MH12TVENV109	\$175.00		1
				7	Aired Spots						

Gross Total	\$3,575.00
Agency Commission	\$536.25
Net Amount Due	\$3,038.75
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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USA

Invoice #	192246-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/30/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE
Estimate Number	2102

Order #	192246
Alt Order #	06834420
Deal #	
Order Flight	07/24/12 - 07/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$212.71
Amount Due \$3,251.46

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Invoice #	194493-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
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Washington, DC 20001-3796
USA

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	5:43 AM	MH12TVENV109	\$75.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	5:56 AM	MH12TVENV109	\$75.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	5:13 AM	MH12TVENV109	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	5:52 AM	MH12TVENV109	\$75.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	5:24 AM	MH12TVENV109	\$75.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	6:09 AM	MH12TVENV109	\$125.00		1
7	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	6:22 AM	MH12TVENV109	\$125.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	6:56 AM	MH12TVENV109	\$125.00		1
18	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	3:14 PM	MH12TVENV109	\$125.00		1
19	All	Dr. Phil	3p-4p		08/01/12 to 08/05/12	1x	-----				

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	194493-1
Product	HEINRICH 4 SENATE	Invoice Date	08/12/12
Estimate Number	2148	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	194493
Account Executive	Petry Philadelphia	Alt Order #	06837074
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/31/12 - 08/06/12

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	3:38 PM	MH12TVENV109	\$125.00		1
20	All	Su KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	5:44 PM	MH12TVENV109	\$275.00		1
21	All	Sa KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	1x	-----S-				
				Sa	08/04/12	:30	5:58 PM	MH12TVENV109	\$175.00		1
22	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	4:53 PM	MH12TVENV109	\$550.00		1
23	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	4:55 PM	MH12TVENV109	\$550.00		1
24	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	-----F--				
				F	08/03/12	:30	4:57 PM	MH12TVENV109	\$550.00		1
25	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	4:42 PM	MH12TVENV109	\$550.00		1
26	All	KRQE News 13 @4p	4p-430p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	4:28 PM	MH12TVENV109	\$550.00		1
27	All	KRQE News 13 @4p	4p-430p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	4:24 PM	MH12TVENV109	\$550.00		1
28	All	KRQE News 13 @4p	4p-430p								

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Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

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IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	KRQE News 13 @4p	4p-430p		08/06/12 to 08/12/12	1x		M-----				
				M	08/06/12	:30	4:11 PM		MH12TVENV109	\$550.00		1
29	All	Jeopardy	M-F 6p-630p		07/30/12 to 08/05/12	1x		--W----				
				W	08/01/12	:30	6:12 PM		MH12TVENV109	\$700.00		1
30	All	Jeopardy	M-F 6p-630p		07/30/12 to 08/05/12	1x		---T---				
				Th	08/02/12	:30	6:11 PM		MH12TVENV109	\$700.00		1
31	All	Jeopardy	M-F 6p-630p		07/30/12 to 08/05/12	1x		----F--				
				F	08/03/12	:30	6:23 PM		MH12TVENV109	\$700.00		1
32	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x		-T-----				
				Tu	07/31/12	:30	6:41 PM		MH12TVENV109	\$850.00		1
33	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x		--W----				
				W	08/01/12	:30	6:41 PM		MH12TVENV109	\$850.00		1
34	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x		----F--				
				F	08/03/12	:30	6:42 PM		MH12TVENV109	\$850.00		1
35	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x		M-----				
				M	08/06/12	:30	6:47 PM		MH12TVENV109	\$850.00		1
37	All	Sa KRQE News 13@10	10p-1035p		07/30/12 to 08/05/12	1x		-----S-				
				Sa	08/04/12	:30	10:13 PM		MH12TVENV109	\$450.00		1
38	All	M-F KRQE News 13 @10p	10p-1035p									

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	194493-1
Product	HEINRICH 4 SENATE	Invoice Date	08/12/12
Estimate Number	2148	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	10:12 PM	MH12TVENV109	\$1,100.00		1
39	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	10:24 PM	MH12TVENV109	\$1,100.00		1
40	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	10:12 PM	MH12TVENV109	\$1,100.00		1
41	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	11:31 PM	MH12TVENV109	\$175.00		1
42	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	10:50 PM	MH12TVENV109	\$175.00		1
43	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	10:49 PM	MH12TVENV109	\$175.00		1
44	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	11:13 PM	MH12TVENV109	\$175.00		1
45	All	Sa 1030-1130p	1035p-1135p		07/30/12 to 08/05/12	1x	-----S-				
				Sa	08/04/12	:30	11:16 PM	MH12TVENV109	\$100.00		1
46	All	Su 1030-1130p	1035p-1135p		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	11:24 PM	MH12TVENV109	\$100.00		1
47	All	Su 1130p-1230a	1135p-1235a								

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Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

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IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
47	All	Su 1130p-1230a	1135p-1235a		07/30/12 to 08/05/12	1x		-----S				
				Su	08/05/12	:30	12:15 AM		MH12TVENV109	\$75.00		1
48	All	Jeopardy	Sa 6p-630p		07/30/12 to 08/05/12	1x		-----S-				
				Sa	08/04/12	:30	6:23 PM		MH12TVENV109	\$275.00		1
49	All	Su 7a-8a	7a-8a		07/30/12 to 08/05/12	1x		-----S				
				Su	08/05/12	:30	7:39 AM		MH12TVENV109	\$100.00		1
50	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x		---W----				
				W	08/01/12	:30	10:59 AM		MH12TVENV109	\$300.00		1
51	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x		---T---				
				Th	08/02/12	:30	10:59 AM		MH12TVENV109	\$300.00		1
52	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x		----F--				
				F	08/03/12	:30	11:00 AM		MH12TVENV109	\$300.00		1
53	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x		---T---				
				Th	08/02/12	:30	12:59 PM		MH12TVENV109	\$300.00		1
54	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x		----F--				
				F	08/03/12	:30	1:59 PM		MH12TVENV109	\$300.00		1
55	All	KRQE News 13 @Noon	12p-1230p		07/30/12 to 08/05/12	1x		---W----				
				W	08/01/12	:30	12:17 PM		MH12TVENV109	\$550.00		1
56	All	KRQE News 13 @Noon	12p-1230p		07/30/12 to 08/05/12	1x		-----S				

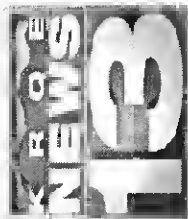
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Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Buying Time
Attention: Accounts Payable
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Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	All	KRQE News 13 @Noon	12p-1230p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	12:23 PM	MH12TVENV109	\$550.00		1

Aired Spots

46

Gross Total	\$18,500.00
Agency Commission	\$2,775.00
Net Amount Due	\$15,725.00
NM Gross Rec Tax ALB	\$1,100.75
Amount Due	\$16,825.75

Payment Terms 30 Days

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	191488-2
Product	HEINRICH FOR SENATE	Invoice Date	08/26/12
Estimate Number	1984	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12

Station	KROE	Order #	191488
Account Executive	Petry Philadelphia	Alt Order #	06833696
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/17/12 - 08/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	M-F 9-10a	9a-10a		07/23/12 to 07/29/12	1x	M-----				
				Tu	08/21/12	:30	9:10 AM	MH12TVENV110H	\$125.00	MG for 14.1 07/23	2

Aired Spots

1

Gross Total	\$125.00
Agency Commission	\$18.75
Net Amount Due	\$106.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$113.69
Payment Terms	30 Days

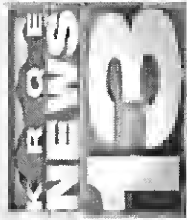
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INVOICE

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PO Box 844304
Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	198032-1
Product	political	Invoice Date	08/26/12
Estimate Number	2200	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/22/12

Station	KRQE	Order #	198032
Account Executive	Petry Philadelphia	Alt Order #	06840823
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	5:45 AM	MH12TVENV110H	\$75.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	5:30 AM	MH12TVENV110H	\$75.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	---T----				
				Th	08/16/12	:30	5:54 AM	MH12TVENV110H	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	5:31 AM	MH12TVENV110H	\$75.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	5:40 AM	MH12TVENV110H	\$75.00		1
6	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	5:57 AM	MH12TVENV110H	\$75.00		1
7	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	5:14 AM	MH12TVENV110H	\$75.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	6:43 AM	MH12TVENV110H	\$125.00		1
9	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	6:44 AM	MH12TVENV110H	\$125.00		1
10	All	KRQE News 13 @6a	KRQE News 13 @6a								

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	198032-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/22/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Order #	198032
Alt Order #	06840823
Deal #	
Order Flight	08/14/12 - 08/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x	-----F--				
				F	08/17/12	:30	6:16 AM	MH12TVENV110H	\$125.00		1
11	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	10:58 AM	MH12TVENV110H	\$300.00		1
12	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	11:29 AM	MH12TVENV110H	\$300.00		1
13	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	10:59 AM	MH12TVENV110H	\$300.00		1
14	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	3:35 PM	MH12TVENV110H	\$300.00		1
15	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	3:23 PM	MH12TVENV110H	\$300.00		1
16	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	3:18 PM	MH12TVENV110H	\$300.00		1
17	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	3:31 PM	MH12TVENV110H	\$300.00		1
18	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	3:21 PM	MH12TVENV110H	\$125.00		1
19	All	Early News Sa-Su	Sa/Su 5-6p								

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INVOICE

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KRQE
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Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	198032-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/22/12

Advertiser	PO/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Order #	198032
Alt Order #	06840823
Deal #	
Order Flight	08/14/12 - 08/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Buying Time
Attention: Accounts Payable
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USA

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Early News Sa-Su	Sa/Su 5-6p								
				to							
				08/13/12 to 08/19/12	1x	-----S					
				Su	08/19/12	:30	5:43 PM	MH12TVENV110H	\$275.00		1
20	All	Sa KRQE News 13 @530p	530p-6p								
				to							
				08/13/12 to 08/19/12	1x	-----S-					
				Sa	08/18/12	:30	5:42 PM	MH12TVENV110H	\$175.00		1
21	All	KRQE News 13 @430p	430p-5p								
				to							
				08/13/12 to 08/19/12	1x	-T-----					
				Tu	08/14/12	:30	4:43 PM	MH12TVENV110H	\$550.00		1
22	All	KRQE News 13 @430p	430p-5p								
				to							
				08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	4:54 PM	MH12TVENV110H	\$550.00		1
23	All	KRQE News 13 @430p	430p-5p								
				to							
				08/13/12 to 08/19/12	1x	----F--					
				F	08/17/12	:30	4:44 PM	MH12TVENV110H	\$550.00		1
24	All	KRQE News 13 @430p	430p-5p								
				to							
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	4:58 PM	MH12TVENV110H	\$550.00		1
25	All	KRQE News 13 @430p	430p-5p								
				to							
				08/20/12 to 08/26/12	1x	--W----					
				W	08/22/12	:30	4:57 PM	MH12TVENV110H	\$550.00		1
26	All	Jeopardy	M-F 6p-630p								
				to							
				08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	6:29 PM	MH12TVENV110H	\$1,400.00		1
27	All	Jeopardy	M-F 6p-630p								
				to							
				08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	6:29 PM	MH12TVENV110H	\$1,400.00		1
28	All	Jeopardy	M-F 6p-630p								
				to							

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INVOICE

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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	198032-1
Product	political	Invoice Date	08/26/12
Estimate Number	2200	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/22/12

Station	KRQE	Order #	198032
Account Executive	Petry Philadelphia	Alt Order #	06840823
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		----F--				
				F	08/17/12	:30		6:10 PM	MH12TVENV110H	\$1,400.00		1
29	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	1x		-T-----				
				Tu	08/21/12	:30		6:13 PM	MH12TVENV110H	\$1,400.00		1
30	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x		-T-----				
				Tu	08/14/12	:30		6:43 PM	MH12TVENV110H	\$1,700.00		1
31	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	1x		M-----				
				M	08/20/12	:30		6:42 PM	MH12TVENV110H	\$1,700.00		1
32	All	Su KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	1x		-----S				
				Su	08/19/12	:30		10:14 PM	MH12TVENV110H	\$800.00		1
33	All	Sa KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	1x		-----S-				
				Sa	08/18/12	:30		10:22 PM	MH12TVENV110H	\$700.00		1
34	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x		--W----				
				W	08/15/12	:30		10:27 PM	MH12TVENV110H	\$1,100.00		1
35	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30		10:26 PM	MH12TVENV110H	\$1,100.00		1
36	All	M-F KRQE News 13 @10p	10p-1035p		08/20/12 to 08/26/12	1x		--W----				
				W	08/22/12	:30		10:27 PM	MH12TVENV110H	\$1,100.00		1
37	All	David Letterman	1035p-1137p									

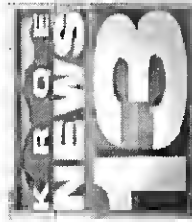
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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	198032-1
Product	political	Invoice Date	08/26/12
Estimate Number	2200	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/22/12

Station	KRQE	Order #	198032
Account Executive	Petry Philadelphia	Alt Order #	06840823
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	11:32 PM	MH12TVENV110H	\$175.00		1
38	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	10:59 PM	MH12TVENV110H	\$175.00		1
39	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	10:47 PM	MH12TVENV110H	\$175.00		1
40	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	11:17 PM	MH12TVENV110H	\$175.00		1
41	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	11:02 PM	MH12TVENV110H	\$175.00		1
42	All	Sa 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	11:17 PM	MH12TVENV110H	\$100.00		1
43	All	Su 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	11:13 PM	MH12TVENV110H	\$100.00		1
44	All	Su 1130p-1230a	1135p-1235a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:00			\$75.00	Unresolved	1
45	All	Jeopardy	Sa 6p-630p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	6:05 PM	MH12TVENV110H	\$275.00		1
46	All	Su 7a-8a	7a-8a								

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Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	198032-1
Product	political	Invoice Date	08/26/12
Estimate Number	2200	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/22/12

Station	KRQE	Order #	198032
Account Executive	Petry Philadelphia	Alt Order #	06840823
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
46	All	Su 7a-8a	7a-8a		08/13/12 to 08/19/12	1x		-----S				
				Su	08/19/12	:30	7:17 AM	MH12TVENW110H		\$100.00		1
47	Multi	Su 1130p-1230a	1135p-1235a		08/13/12 to 08/19/12	1x		-----S				
				Su	08/19/12	:30	12:00 AM	MH12TVENW110H		\$0.00		1
				Aired Spots		46						

Gross Total	\$21,575.00
Agency Commission	\$3,236.25
Net Amount Due	\$18,338.75
NM Gross Rec Tax ALB	\$1,283.71
Amount Due	\$19,622.46

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	195455-1
Product	political	Invoice Date	08/19/12
Estimate Number	2164	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12

Station	KRQE	Order #	195455
Account Executive	Petry Philadelphia	Alt Order #	06837911
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/19/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	5:57 AM	MH12TVENV109	\$75.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	5:29 AM	MH12TVENV109	\$75.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	5:44 AM	MH12TVENV110H	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	5:09 AM	MH12TVENV110H	\$75.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	5:15 AM	MH12TVENV110H	\$75.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	6:52 AM	MH12TVENV109	\$125.00		1
7	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	6:13 AM	MH12TVENV109	\$125.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	6:30 AM	MH12TVENV110H	\$125.00		1
9	All	Price Is Right	11a-12p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	11:29 AM	MH12TVENV109	\$300.00		1
10	All	Price Is Right	11a-12p								

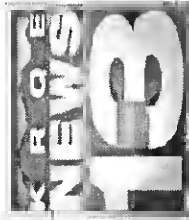
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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	195455-1
Product	political	Invoice Date	08/19/12
Estimate Number	2164	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12

Station	KRQE	Order #	195455
Account Executive	Petry Philadelphia	Alt Order #	06837911
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/19/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Price Is Right	11a-12p	to								
				Th	08/06/12 to 08/12/12	1x	---	T---				
				Th	08/09/12	:30	11:28 AM	MH12TVENV110H		\$300.00		1
11	All	Price Is Right	11a-12p	to								
				F	08/06/12 to 08/12/12	1x	----	F--				
				F	08/10/12	:30	11:29 AM	MH12TVENV110H		\$300.00		1
12	All	Dr. Phil	3p-4p	to								
				Tu	08/06/12 to 08/12/12	1x	-T-----					
				Tu	08/07/12	:30	3:23 PM	MH12TVENV109		\$125.00		1
13	All	Dr. Phil	3p-4p	to								
				W	08/06/12 to 08/12/12	1x	--W----					
				W	08/08/12	:30	3:39 PM	MH12TVENV110H		\$125.00		1
14	All	Dr. Phil	3p-4p	to								
				Th	08/06/12 to 08/12/12	1x	---	T---				
				Th	08/09/12	:30	3:22 PM	MH12TVENV110H		\$125.00		1
15	All	Su KRQE News 13 @530p	530p-6p	to								
				Su	08/06/12 to 08/12/12	1x	-----S					
				Su	08/12/12	:00				\$275.00	See MG 15.2	1
				Su	08/19/12	:30	5:55 PM	MH12TVENV110H		\$275.00	MG for 15.1 08/12	2
16	All	Sa KRQE News 13 @530p	530p-6p	to								
				Sa	08/06/12 to 08/12/12	1x	-----S-					
				Sa	08/11/12	:30	5:37 PM	MH12TVENV110H		\$175.00		1
17	All	KRQE News 13 @430p	430p-5p	to								
				Tu	08/06/12 to 08/12/12	1x	-T-----					
				Tu	08/07/12	:30	4:44 PM	MH12TVENV109		\$550.00		1
18	All	KRQE News 13 @430p	430p-5p	to								
				Th	08/06/12 to 08/12/12	1x	---	T---				
				Th	08/09/12	:30	4:44 PM	MH12TVENV110H		\$550.00		1

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INVOICE

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195455-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2164

Order #	195455
Alt Order #	06837911
Deal #	
Order Flight	08/07/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x		----F--				
				F	08/10/12	:30	4:58 PM	MH12TVENV110H		\$550.00		1
20	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x		M-----				
				M	08/13/12	:30	4:55 PM	MH12TVENV110H		\$550.00		1
21	All	KRQE News 13 @4p	4p-430p		08/06/12 to 08/12/12	1x		--W----				
				W	08/08/12	:30	4:23 PM	MH12TVENV110H		\$550.00		1
22	All	KRQE News 13 @4p	4p-430p		08/13/12 to 08/19/12	1x		M-----				
				M	08/13/12	:30	4:21 PM	MH12TVENV110H		\$550.00		1
23	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x		--W----				
				W	08/08/12	:30	6:12 PM	MH12TVENV110H		\$700.00		1
24	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x		---T---				
				Th	08/09/12	:30	6:05 PM	MH12TVENV110H		\$700.00		1
25	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x		----F--				
				F	08/10/12	:30	6:23 PM	MH12TVENV110H		\$700.00		1
26	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x		-T-----				
				Tu	08/07/12	:30	6:46 PM	MH12TVENV109		\$850.00		1
27	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x		--W----				
				W	08/08/12	:30	6:40 PM	MH12TVENV110H		\$850.00		1
28	All	Wheel of Fortune	M-F 630p-7p									

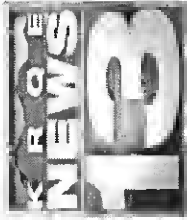
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INVOICE

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195455-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2164

Order #	195455
Alt Order #	06837911
Deal #	
Order Flight	08/07/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	6:41 PM	MH12TVENV110H	\$850.00		1
29	All	Su KRQE News 13@10	10p-1035p		08/06/12 to 08/12/12	1x	-----S-				
				Su	08/12/12	:30	10:25 PM	MH12TVENV110H	\$500.00		1
30	All	Sa KRQE News 13@10	10p-1035p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	10:24 PM	MH12TVENV110H	\$450.00		1
31	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	10:26 PM	MH12TVENV110H	\$1,100.00		1
32	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	10:30 PM	MH12TVENV110H	\$1,100.00		1
33	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	10:13 PM	MH12TVENV110H	\$1,100.00		1
34	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	10:48 PM	MH12TVENV109	\$175.00		1
35	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	11:13 PM	MH12TVENV110H	\$175.00		1
36	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	11:30 PM	MH12TVENV110H	\$175.00		1
37	All	David Letterman	1035p-1137p								

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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	195455-1
Product	political	Invoice Date	08/19/12
Estimate Number	2164	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12

Station	KRQE	Order #	195455
Account Executive	Petry Philadelphia	Alt Order #	06837911
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/19/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	10:47 PM	MH12TVENV110H	\$175.00		1
38	All	Sa 1030-1130p	1035p-1135p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	10:59 PM	MH12TVENV110H	\$100.00		1
39	All	Su 1030-1130p	1035p-1135p		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	11:15 PM	MH12TVENV110H	\$100.00		1
40	All	Su 1130p-1230a	1135p-1235a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	12:03 AM	MH12TVENV110H	\$75.00		1
41	All	Jeopardy	Sa 6p-630p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	6:22 PM	MH12TVENV110H	\$275.00		1
42	All	Su 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	7:40 AM	MH12TVENV110H	\$100.00		1

Aired Spots

42

Gross Total	\$16,025.00
Agency Commission	\$2,403.75
Net Amount Due	\$13,621.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$14,574.74
Payment Terms	30 Days

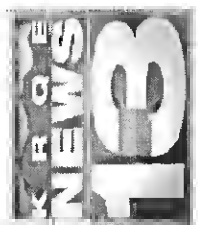
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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	200441-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11669	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a	08/20/12 to 08/26/12	2x	---	TF--				
	All			Th	08/23/12	:30	5:23 AM	MHTV1201H	\$50.00		1
	All			F	08/24/12	:30	5:45 AM	MHTV1201H	\$50.00		3
2	All	KRQE News 13 @6a	KRQE News 13 @6a	08/20/12 to 08/26/12	2x	---	TF--				
	All			Th	08/23/12	:30	6:09 AM	MHTV1201H	\$125.00		1
	All			F	08/24/12	:30	6:58 AM	MHTV1201H	\$125.00		2
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	08/20/12 to 08/26/12	2x	---	TF--				
	All			Th	08/23/12	:30	8:29 AM	MHTV1201H	\$150.00		2
	All			F	08/24/12	:30	8:37 AM	MHTV1201H	\$150.00		1
7	All	Su 7a-8a	7a-8a	08/20/12 to 08/26/12	1x	-----	S				
	All			Su	08/26/12	:30	7:23 AM	MHTV1201H	\$50.00		1
8	All	M-F 9-10a	9a-10a	08/20/12 to 08/26/12	1x	---	T---				
	All			Th	08/23/12	:30	9:41 AM	MHTV1201H	\$125.00		1
10	All	Price Is Right	11a-12p	08/20/12 to 08/26/12	1x	---	F--				
	All			F	08/24/12	:30	11:28 AM	MHTV1201H	\$300.00		1
12	All	Soap Rotator	M-F 1230p-2p	08/20/12 to 08/26/12	1x	---	T---				
	All			Th	08/23/12	:30	12:59 PM	MHTV1201H	\$175.00		1
13	All	Soap Rotator	M-F 1230p-2p	08/20/12 to 08/26/12	1x	---	F--				
	All			F	08/24/12	:00			\$475.00	See MG 25.3,25.4,25.5	1
14	All	Dr. Phil	3p-4p	08/20/12 to 08/26/12	2x	---	TF--				

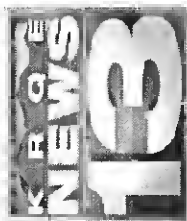
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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	200441-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11669

Order #	200441
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/14/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	Dr. Phil	3p-4p	Th	08/23/12	:30	3:12 PM	MHTV1201H	\$175.00		2
	All			F	08/24/12	:30	3:28 PM	MHTV1201H	\$175.00		1
16	All	KRQE News 13 @4p	4p-430p	08/20/12 to 08/26/12	2x	----	TF--				
	All			Th	08/23/12	:30	4:10 PM	MHTV1201H	\$550.00		1
	All			F	08/24/12	:30	4:22 PM	MHTV1201H	\$550.00		2
18	All	KRQE News 13 @430p	430p-5p	08/20/12 to 08/26/12	2x	----	TF--				
	All			Th	08/23/12	:30	4:58 PM	MHTV1201H	\$550.00		1
	All			F	08/24/12	:30	4:42 PM	MHTV1201H	\$550.00		2
20	All	KRQE News 13 @530p	530p-6p	08/20/12 to 08/26/12	2x	----	TF--				
	All			Th	08/23/12	:30	5:58 PM	MHTV1201H	\$500.00		2
	All			F	08/24/12	:30	5:45 PM	MHTV1201H	\$500.00		1
21	All	Sa KRQE News 13 @530p	530p-6p	08/20/12 to 08/26/12	1x	-----	S-				
	All			Sa	08/25/12	:30	5:36 PM	MHTV1201H	\$175.00		1
22	All	Su KRQE News 13 @530p	530p-6p	08/20/12 to 08/26/12	1x	-----	S				
	All			Su	08/26/12	:30	5:53 PM	MHTV1201H	\$275.00		1
23	All	Jeopardy	M-F 6p-630p	08/20/12 to 08/26/12	2x	----	TF--				
	All			Th	08/23/12	:30	6:28 PM	MHTV1201H	\$1,400.00		1
	All			F	08/24/12	:00			\$1,400.00	See MG 25.3,25.4,25.5	2
25	All	Wheel of Fortune	M-F 630p-7p	08/20/12 to 08/26/12	2x	----	TF--				
	All			Th	08/23/12	:30	6:47 PM	MHTV1201H	\$850.00		1
	All			F	08/24/12	:00			\$850.00	See MG 25.3,25.4,25.5	2

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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	200441-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11669	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
26	All	Jeopardy	Sa 6p-630p		08/20/12 to 08/26/12	1x		-----S-				
				Sa	08/25/12	:00				\$475.00	See MG 27.2,27.3	1
27	All	Wheel of Fortune	Sa 630p-7p		08/20/12 to 08/26/12	1x		-----S-				
				Sa	08/25/12	:00				\$275.00	See MG 27.2,27.3	1
30	All	Thur Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x		---T---				
				Th	08/23/12	:30		8:36 PM	MHTV1201H	\$1,400.00		1
31	All	Sun Prime Hour 2	7p-8p		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		7:49 PM	MHTV1201H	\$1,400.00		1
32	All	Sun Prime Hour 4	9p-10p		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		9:34 PM	MHTV1201H	\$1,400.00		1
35	All	Sa KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x		-----S-				
				Sa	08/25/12	:30		10:31 PM	MHTV1201H	\$325.00		1
36	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x		----F--				
				F	08/24/12	:30		10:57 PM	MHTV1201H	\$125.00		1
Aired Spots 27												

Gross Total	\$12,200.00
Agency Commission	\$1,830.00
Net Amount Due	\$10,370.00
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Advertiser	POL/Heinrich for Senate (D)	Invoice #	200441-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11669	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$725.90
Amount Due \$11,095.90

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INVOICE

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Dallas, TX 75284
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Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	200142-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11641	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200142
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	6:40 AM	MHTV1201H	\$125.00		2
	All			F	08/24/12	:30	6:37 AM	MHTV1201H	\$125.00		1
4	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	8:46 AM	MHTV1201H	\$150.00		1
6	All	Sa 7a-8a	7a-8a		08/20/12 to 08/26/12	1x	-----S-				
	All			Sa	08/25/12	:30	7:30 AM	MHTV1201H	\$75.00		1
8	All	KRQE News 13 @Noon	12p-1230p		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	12:24 PM	MHTV1201H	\$275.00		1
9	All	Soap Rotator	M-F 1230p-2p		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:00			\$475.00	See MG 19.2, 19.3	1
10	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	3:46 PM	MHTV1201H	\$175.00		1
	All			F	08/24/12	:30	3:56 PM	MHTV1201H	\$175.00		2
12	All	KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	5:46 PM	MHTV1201H	\$500.00		2
	All			F	08/24/12	:30	5:00 PM	MHTV1201H	\$500.00		1
18	All	Thur Prime Hour 3	9p-10p		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	9:46 PM	MHTV1201H	\$2,100.00		1
19	All	Fri Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	----F--				

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	200142-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11641

Order #	200142
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/02/12

Station	KRQE
Account Executive	KROE National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Fri Prime Hour 2	8p-9p	F	08/24/12	:00					
					to						
21	All	Sun Prime Hour 3	8p-9p		08/20/12 to 08/26/12	1x	-----S			\$4,400.00 See MG 19.2, 19.3	1
				Su	08/26/12	:30	8:51 PM	MHTV1201H	\$900.00		
23	All	M-F KRQE News 13 @10p	10p-1035p		08/20/12 to 08/26/12	1x	----F--				
				F	08/24/12	:30	10:12 PM	MHTV1201H	\$1,100.00		
25	All	Sa KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	10:23 PM	MHTV1201H	\$325.00		
26	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	11:02 PM	MHTV1201H	\$125.00		
				Aired Spots		14					

Gross Total	\$6,650.00
Agency Commission	\$997.50
Net Amount Due	\$5,652.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$6,048.18

Payment Terms 30 Days

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